

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARY G CARTER

Debtor(s)

Case No. 15-41413

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2015.
- 2) The plan was confirmed on 03/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/30/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$685.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$84.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$769.86

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	313.00	NA	NA	0.00	0.00
Ameritox	Unsecured	99.00	NA	NA	0.00	0.00
AT T SE Formerly BELL South	Unsecured	158.00	NA	NA	0.00	0.00
AUGUSTA UTILITES	Unsecured	158.00	NA	NA	0.00	0.00
BROWN RADIOLOGY ASSOC	Unsecured	134.00	NA	NA	0.00	0.00
BUSYBY S HEATING AIR INC	Unsecured	110.00	NA	NA	0.00	0.00
COBAR ACQUISITIONS	Secured	2,922.00	2,903.07	2,903.07	796.73	33.27
CONTRACT PHYSICIAN SER	Unsecured	250.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	701.00	700.80	700.80	0.00	0.00
GEORGIA DEPT OF REVENUE	Unsecured	100.00	NA	NA	0.00	0.00
GEORGIA POWER CO	Unsecured	745.00	NA	NA	0.00	0.00
GOLD CROSS EMS INC	Unsecured	583.00	2,693.66	2,693.66	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	417.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	59.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	223.00	NA	NA	0.00	0.00
KNOLOGY OF AUGUSTA CABLE	Unsecured	157.00	NA	NA	0.00	0.00
MEDNOW URGENT CARE	Unsecured	100.00	NA	NA	0.00	0.00
MERCHANT CREDIT BUREAU	Unsecured	223.00	NA	NA	0.00	0.00
MIDFIRST BANK	Secured	NA	3,642.32	0.00	0.00	0.00
MIDFIRST BANK	Secured	66,000.00	74,478.79	74,478.79	0.00	0.00
MIDFIRST BANK	Unsecured	7,433.00	NA	NA	0.00	0.00
PAYMENTS MD	Unsecured	34.45	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	35.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	259.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	199.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	55.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	55.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	60.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	415.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	237.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	95.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PHYSICIANS PRACTICE GROUP	Unsecured	526.00	784.00	784.00	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	526.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	300.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	54.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	182.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	143.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	54.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	45.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	54.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	162.00	NA	NA	0.00	0.00
PHYSICIANS PRACTICE GROUP	Unsecured	187.00	NA	NA	0.00	0.00
SALEM ARMS	Unsecured	3,978.00	NA	NA	0.00	0.00
Scana Energy	Unsecured	132.00	NA	NA	0.00	0.00
SOUTHEASTERN PATHOLOGY SERV	Unsecured	160.00	NA	NA	0.00	0.00
STERLING FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
STERLING FINANCE	Unsecured	2,922.00	NA	NA	0.00	0.00
TITLE MAX OF ILLINOIS INC	Unsecured	1,900.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	250.00	0.00	1,180.47	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	900.00	1,180.47	0.00	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	1,900.00	1,884.33	1,884.33	174.59	25.55
TITLEMAX TITLE LOANS	Unsecured	900.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	353.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	118.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	627.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	639.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	895.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	95.00	NA	NA	0.00	0.00
UNIVERISTY HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
UNIVERSITY HEALTH CARE SYSTEM	Unsecured	50.45	NA	NA	0.00	0.00
WORLD FINANCE CORP	Unsecured	791.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$74,478.79	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,787.40	\$971.32	\$58.82
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$79,266.19	\$971.32	\$58.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,358.93	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$769.86</u>	
Disbursements to Creditors	<u>\$1,030.14</u>	
TOTAL DISBURSEMENTS :		<u>\$1,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.